



Tax Invoice

Buyer: Natasha Geldenhuys cc
Tops Aloe 63057
Unit 3 Engen Complex
Main Road
Burgersfort 1150

Consignee:
Tops Aloe 63057
Unit 3 Engen Complex
Main Road
Burgersfort 1150

topal SPAR ALOE
Date: 4/09/05 GRV: 3784
Received: Rachel

Doc No: 1573555
Date: 2025-09-02
Customer: 62622
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1434791 SO
Liquor License: NTV/035704

Buyer's VAT: 4820270280

Requested Date: 2025-09-02

Customer PO: Brian

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% 11.1667	CA	1.00	174.27	-11.17	146.79	978.62
160401	The Glenlivet 12YO 12x750ml 43% 26.3333	EA	6.00	571.71	-26.33	490.84	3,272.26
300102	Luc Belaire Luxe 6x750ml 12.5% 62.8333	EA	4.00	440.82	-62.83	226.79	1,511.95
						Total VAT	Total Including
						864.42	6,627.25
						COD Total	6,560.98

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____